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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
 Chapter 13 Case No. 20-12102-AMC

Michael Gordon
 Meghan Gordon
 847 Cricket Rd
 Secane PA 19018-3306

Petition Filed Date: 04/24/2020
 341 Hearing Date: 05/29/2020
 Confirmation Date: 11/18/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/16/2021	\$2,588.00		05/17/2021	\$2,588.00		06/16/2021	\$2,588.00	
07/16/2021	\$2,588.00		08/16/2021	\$2,588.00		09/16/2021	\$2,588.00	
10/19/2021	\$2,588.00		11/17/2021	\$2,588.00		12/20/2021	\$2,588.00	
01/18/2022	\$2,588.00		02/16/2022	\$2,588.00		03/21/2022	\$2,588.00	
05/02/2022	\$1,340.00		06/01/2022	\$1,340.00		07/01/2022	\$1,340.00	
08/01/2022	\$1,340.00							

Total Receipts for the Period: \$36,416.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$58,878.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$11,570.04	\$1,579.22	\$9,990.82
2	SANTANDER CONSUMER USA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	BANK OF AMERICA NA »» 003	Unsecured Creditors	\$25,949.33	\$3,541.90	\$22,407.43
4	MERRICK BANK »» 004	Unsecured Creditors	\$1,137.72	\$155.30	\$982.42
5	CW NEXUS CREDIT CARD HOLDINGS LLC »» 005	Unsecured Creditors	\$583.29	\$79.62	\$503.67
6	BANK OF AMERICA NA »» 006	Unsecured Creditors	\$17,591.16	\$2,401.07	\$15,190.09
7	JEFFERSON CAPITAL SYSTEMS LLC »» 007	Unsecured Creditors	\$537.12	\$59.37	\$477.75
8	M&T BANK »» 008	Mortgage Arrears	\$38,195.25	\$38,195.25	\$0.00
9	AMERICAN INFOSOURCE LP »» 009	Unsecured Creditors	\$603.32	\$82.35	\$520.97
10	JEFFERSON CAPITAL SYSTEMS LLC »» 010	Unsecured Creditors	\$977.02	\$133.35	\$843.67
11	AMERICAN EXPRESS NATIONAL BANK »» 011	Unsecured Creditors	\$4,561.43	\$622.60	\$3,938.83
12	WELLS FARGO EDUCATION »» 012	Unsecured Creditors	\$5,389.23	\$735.60	\$4,653.63
13	EDUCATIONAL CREDIT MGMT CORP »» 013	Unsecured Creditors	\$6,828.11	\$931.99	\$5,896.12
14	WELLS FARGO »» 014	Unsecured Creditors	\$761.96	\$103.99	\$657.97

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15	ATLAS ACQUISITIONS LLC »» 015	Unsecured Creditors	\$3,810.25	\$520.08	\$3,290.17
16	CITIBANK NA »» 016	Unsecured Creditors	\$5,970.99	\$814.99	\$5,156.00
17	QUANTUM3 GROUP LLC as agent for »» 017	Unsecured Creditors	\$1,498.35	\$204.53	\$1,293.82
18	QUANTUM3 GROUP LLC as agent for »» 018	Unsecured Creditors	\$1,358.31	\$185.40	\$1,172.91
19	QUANTUM3 GROUP LLC as agent for »» 019	Unsecured Creditors	\$527.83	\$58.36	\$469.47
20	CITIBANK NA »» 020	Unsecured Creditors	\$1,003.49	\$136.98	\$866.51
21	QUANTUM3 GROUP LLC as agent for »» 021	Unsecured Creditors	\$3,255.83	\$444.39	\$2,811.44
22	CITIBANK NA »» 022	Unsecured Creditors	\$1,122.53	\$153.22	\$969.31
0	KENNETH E WEST ESQ	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
0	ROBERT H HOLBER ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$58,878.00	Current Monthly Payment:	\$1,340.00
Paid to Claims:	\$52,639.56	Arrearages:	\$0.00
Paid to Trustee:	\$4,978.02	Total Plan Base:	\$103,098.00
Funds on Hand:	\$1,260.42		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.